

BILLING STATEMENT



Radius Fuel Cards Sdn Bhd
Suite 7.05, Level 7, The Gardens North Tower
Lingkaran Syed Putra, Mid Valley City
Kuala Lumpur 59200
Tel: +60 3921 26655
E-mail: info@radiusfuelcards.com.my



MOBTEL HUB
A-3A-3 PANORAMA CONDOMINIUM SENTUL
NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES 68100

Account No.	6448
Statement Date	14 Oct 2018
Payment Due Date	13 Nov 2018
Statement No.	18496
Payment Method	Manual Payment

Product Summary	Quantity (Litres)	Total Amount MYR
Fuel Save 95	78.64	173.01
Fuel Save 98	43.06	155.02
V-Power Unleaded	21.13	58.95
GRAND TOTAL	142.83	386.98

Card No.	Date	Time	Station	Receipt	Km	Product	Quantity (Litres)	Total Amount MYR
4816	02 Oct 2018	21:20	Sh Federal Highway Subang.	16737	2,035	Fuel Save 98	43.06	155.02
	07 Oct 2018	18:47	Sh Elite Putra Heights	884908	254,904	Fuel Save 95	35.91	79.00
	10 Oct 2018	22:57	Sh Nkve Damansara	890295	255,294	Fuel Save 95	42.73	94.01
CARD TOTAL							121.70	328.03
4817	02 Oct 2018	20:45	Sh Sunway Mentari	228030	70,893	V-Power Unleaded	11.43	31.89
	11 Oct 2018	09:29	Sh Sunway Mentari	271362	70,974	V-Power Unleaded	9.70	27.06
CARD TOTAL							21.13	58.95

TAX INVOICE



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BATU CAVES 68100

Account No.	6448
Invoice Date	14 Oct 2018
Invoice Due Date	13 Nov 2018
Invoice No.	18496
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount
Velocity Portal Fee 2%	-	7.74
GRAND TOTAL		7.74



View your invoices online
with **velocity**fleet.com



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ACCOUNT SUMMARY

MOBTEL HUB
A-3A-3 PANORAMA CONDOMINIUM SENTUL
NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES 68100

Account No.	6448	Tax Invoice Amount	7.74
Invoice Date	14 Oct 2018	Billing Statement Amount	386.98
TOTAL BALANCE DUE			394.72

PAYMENT INSTRUCTIONS

For payments by Direct Debit, your payment will be debited directly from your designated bank account on 13 Nov 2018. If this date falls on a public holiday, the direct debit transaction will be processed on the next working day.

For payments by cheque, please make payable to Radius Fuel Cards Sdn Bhd. On the reverse of the cheque clearly write the bank account number referenced below, your Shell Card account number and invoice number. Proceed to bank into any CIMB branch before the due date.

Alternatively, please attach the remittance advice with the cheque payment and mail to Radius Fuel Cards Sdn Bhd, Suite 7.05, Level 7, The Gardens North Tower, Lingkaran Syed Putra, Mid Valley City, Kuala Lumpur 59200.

Payments by direct transfer should be made to Radius Fuel Cards Sdn Bhd using the below details:

Bank: RADIUS FUEL CARDS SDN BHD
Bank Account No: 98928000004118
Bank Swift Code: CIBBMYKL

REMITTANCE ADVICE

Account No.	6448	Paid By	
Account Name	MOBTEL HUB	Amount Enclosed	394.72
Invoice No.	18496	No. of Cheques	
Due Date	13 Nov 2018	Bank Name	RADIUS FUEL CARDS SDN BHD
Cheque Payable To	Radius Fuel Cards Sdn Bhd	Bank Swift Code	CIBBMYKL
Date Paid		Bank Account No.	98928000004118